1945

ANNUAL REPORTS

of the town of

ANTRIM

NEW HAMPSHIRE

For the Year Ending

DECEMBER 31, 1945

ANNUAL REPORTS

OF THE

RECEIPTS AND EXPENDITURES

OF THE

TOWN OF ANTRIM

NEW HAMPSHIRE

TOGETHER WITH THE

REPORTS OF TOWN OFFICERS

FOR THE

YEAR ENDING DECEMBER 31, 1945

AND THE

VITAL STATISTICS FOR THE YEAR

1945

Printed by
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Henniker, N. H.

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1995

TOWN OFFICERS

—o—

Selectmen

ELLERTON H. EDWARDS	Term expires 1946
GUY O. HOLLIS	Term expires 1947
BYRON G. BUTTERFIELD	Term expires 1948

Town Clerk

ARCHIE M. SWETT

Town Treasurer

LEANDER PATTERSON

Road Agent

ELMER W. MERRILL

Overseer of Poor

A. WALLACE GEORGE

Tax Collector

CHARLES W. PRENTISS

Moderator

HIRAM W. JOHNSON

Supervisors

MAURICE A. POOR ROSS H. ROBERTS
CARROLL M. JOHNSON

Auditors

ARTHUR W. PROCTOR ROBERT LEONARD

Ballot Inspectors

ARCHIE N. NAY A. WALLACE GEORGE
WILLIAM D. ELLIOTT

Library Trustees

ROSCOE M. LANE	Term expires 1946
HARRISON L. PACKARD	Term expires 1947
MIRIAM W. ROBERTS	Term expires 1948

Police

GEORGE W. NYLANDER, Chief
LEANDER LOVEREN ANDREW CUDDIHY
ARCHIE D. PERKINS KENNETH E. HILTON

Health Officer

A. WALLACE GEORGE

Trustees of Trust Funds

ROSCOE M. LANE	Term expires 1946
WILLIAM H. HURLIN	Term expires 1947
EMMA S. GOODELL	Term expires 1948

Sextons

Burtis VanHennick

Janitor of Town Hall

GEORGE W. NYLANDER

Surveyors of Wood and Lumber

ANDREW CUDDIHY ALFRED G. HOLT
BYRON G. BUTTERFIELD

Firewards Outside Precinct

FRED C. CUTTER CLARENCE O. ROCKWELL
JOHN W. THORNTON

Forest Fire Warden

CLARENCE O. ROCKWELL

Deputy Wardens

FRED C. CUTTER ARCHIE D. PERKINS
HOWARD S. HUMPHREY KENNETH E. HILTON
WILLIAM D. ELLIOTT WARREN D. WHEELER
MADISON P. McILVIN

Park Board

ARTHUR ENGLISH ROBERT LEONARD
MONTFORT HASLAM

SCHOOL DISTRICT OFFICERS

Moderator

Clerk

EMMA S. GOODELL

Treasurer

CARL H. ROBINSON

School Board

MYRTIE K. BROOKS	Term expires 1946
CARROLL M. JOHNSON	Term expires 1947
ARCHIE M. SWETT	Term expires 1948

Superintendent

STEWART V. McCORMACK

School Nurse

MARY B. GRIFFIN, R. N.

Auditors

WILLIAM H. HURLIN CHARLES W. PRENTISS

TOWN WARRANT

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THE STATE OF NEW HAMPSHIRE

Hillsborough, ss.

To the inhabitants of the Town of Antrim, in the County of Hillsborough, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town, on the twelfth day of March, 1946 at 10:00 o'clock in the morning, to act on the following subjects:

The polls will open at 10:00 o'clock in the forenoon and close at 4:00 o'clock in the afternoon.

1. To choose all necessary Town Officers, Agents and Trustees for the ensuing year.

2. To hear the report of the Auditors on the Town Officers' accounts, and act thereon.

3. To see if the Town will vote to authorize and empower its Selectmen to borrow such sums as may be necessary in anticipation of Taxes.

4. To see if the Town will vote to appropriate $100.00 to assist the William M. Myers Post, No. 50, American Legion, and Ephraim Weston Post, No. 87, G. A. R., in properly observe Memorial Day.

5. To see if the Town will vote to appropriate $65.00 to provide for the suitable care and maintenance of Public Cemeteries within its confines, which are not otherwise provided for, as required by Chapter 68, of the Revised Laws.

6. To see how much money the Town will vote for the care of Parks and Playgrounds for the ensuing year.

7. To see if the Town will vote to reimburse Antrim Precinct for expenses of the Fire Department in amount of $1,003.31, or take any action thereon.

8. To see how much money the Town will appropriate for Street Lighting for the ensuing year, or take any action thereon.

9. To see if the Town will vote to appropriate the sum of $602.76 in order to obtain from the State Highway Department the sum of $2,411.05 to be used for Town Road Aid.

10. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting, and to make an appropriation to cover the expense of such audit.

11. To see how much money the Town will appropriate for the repair of Roads and Bridges for the ensuing year.

12. To see how much money the Town will appropriate for snow removal for the ensuing year.

13. To see if the Town will appropriate the sum of $2,000.00 for surface treatment and maintenance of tar roads.

14. To see if the Town will vote to raise and appropriate the sum of four hundred dollars ($400.00) for the control of White Pine Blister rust; the money to be spent under the supervision of the State Forestry Department and local help to be employed; the State to augment this amount by 25 percent, or take any action thereon.

15. To see if the Town will vote to exempt the property of Antrim Grange No. 98 from taxation for a period of five years beginning January 1946.

16. To see if the Town will vote to raise and appropriate the sum of two hundred dollars ($200.00) to paint the gypsy moth nests along our highways.

17. To see if the Town will vote to discontinue the Loveren Road so called westerly from Holmes Hill Road to end of road as originally laid out, or take any action thereon.

18. To see if the Town will vote to raise and appropriate the sum of $117.00 to the Monadnock Region Association of Scenic New Hampshire for issuance and distribution of printed matter, newspaper and magazine advertising, calling attention to the resources and natural advantages of the Town, in cooperation with the other thirty-seven Towns in the Monadnock Region.

19. To see if the Town will vote to raise and appropriate the amount of money necessary to remodel the roof of the Town Hall, as suggested by Lyford & Magenau architects in their plan and picture of January 22, 1946.

20. To see if the Town will vote to raise and appropriate the sum of one thousand dollars ($1,000.00) to provide for a welcome home celebration for the men and women who served in the armed services in World War II, or take any action thereon.

21. To see if the Town will vote to raise and appropriate two hundred dollars ($200.00) to eradicate the poison ivy in the most infested places along the sidewalks or roadsides in town, or take any other action thereon.

22. To see if the Town will vote to raise and appropriate the sum of one thousand two hundred dollars ($1,200.00) to rebuild the sidewalk on the west side of Main Street beginning at the Town Hall and extending to the southeast corner of Goodell Company factory office building; this sidewalk to be considered a post-war project; the money to be raised and set aside in a special fund and expended as provided for in Chapter 160 of the Public Laws of 1943 as amended in 1945; or take any action thereon.

23. To see if the Town will vote to install a partition, with swinging doors, in the lower hall of the Town House, raise and appropriate a sum not in excess of two hundred dollars ($200.00) for the purpose, or take any other action thereon.

24. To see how much money the town will raise for

statutory requirements and to carry the above Articles and Appropriations of the School Meeting into effect.

25. To hear reports of Committees, and act thereon.

26. To transact any other business that may legally come before this meeting.

Given under our hands in said Antrim, this 23rd day of February, 1946.

ELLERTON H. EDWARDS,
GUY O. HOLLIS,
BYRON G. BUTTERFIELD,

Selectmen of Antrim.

A true copy of warrant—Attest:

ELLERTON H. EDWARDS,
GUY O. HOLLIS,
BYRON G. BUTTERFIELD,

Selectmen of Antrim.

PRECINCT WARRANT

STATE OF NEW HAMPSHIRE

Hillsborough, ss:

To the inhabitants of Antrim Precinct in the town of Antrim, qualified to vote in town affairs:

You are hereby notified to meet in the Town Hall in said Precinct on March thirteenth, 1946 at 7:30 o'clock in the evening, to act upon the following subjects:

1. To choose a Moderator for the year ensuing.

2. To choose all necessary officers and agents for the year ensuing.

3. To hear the report of the Auditors on the Precinct officers' accounts and act thereon.

4. To hear the reports of the Commissioners, Fire Engineers and Agents, and act thereon.

5. To see what sum the Precinct will vote to pay members of the Fire Department for their services for the year ensuing, and appropriate a sum of money therefor.

6. To see what percent of the water rates the Precinct will vote to collect for the ensuing year.

7. To see how much money the Precinct will vote to raise to defray the expenses and existing debts for the year ensuing.

8. To see if the Precinct will vote to authorize the Commissioners to borrow such sums as may be necessary in anticipation of taxes.

9. To see if the Precinct will authorize it's Board of Commissioners to renew and relay approximately 16,000 feet of old wood pipe with new 8 inch cast iron pipe on the maine line at a cost of approximately $35,000, or authorize its Board of Commissioners to renew or relay any part of it; and authorize the Board of Commissioners and its Treasurer to execute or deliver notes or bonds of said Precinct in payment therefor upon such terms and conditions as seem advisable to the best interest of the Precinct or take any action thereon.

10. To do any other proper business that may legally come before said meeting.

Given under our hands in said Antrim this 20th day of February, 1946.

ALBERT E. THORNTON,
HOWARD S. HUMPHREY,
HIRAM W. JOHNSON,
Commissioners of the Precinct.

A true copy, attest—

ALBERT E. THORNTON,
HOWARD S. HUMPHREY,
HIRAM W. JOHNSON,
Commissioners of the Precinct.

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Antrim qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 11th day of March 1946, at eight o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relotion to any subject embraced in this warrant.

8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.

9. To see if the District will vote to add Domestic Science and Manual Training to the High School curriculum and appropriate a sum not to exceed one thousand dollars for the same or take any other action thereon.

10. To transact any other business that may legally come before the meeting.

Given under our hands at said Antrim this 11th day of February 1946.

MYRTLE K. BROOKS,
CARROLL M. JOHNSON,
ARCHIE M. SWETT,

School Board of Antrim

A true copy of Warrant—Attest:

MYRTLE K. BROOKS,
CARROLL M. JOHNSON,
ARCHIE M. SWETT,

School Board of Antrim.

Budget of the Town of

ANTRIM, N. H.

Estimates of Revenue and Expenditures

For the Ensuing Year

January 1, 1946 to December 31, 1946

Compared with Actual Revenue

and Expenditures of the

Previous Year

January 1, 1945 to December 31, 1945

Sources of Revenue	Actual Revenue Previous Yr. 1945	Estimated Revenue Ensuing Yr. 1946	Incr.	Decr.
FROM STATE:				
Interest and Dividends Tax	$2,453.48	$2,453.48		
Railroad Tax	68.80	68.80		
Savings Bank Tax	571.22	571.22		
For Fighting Forest Fires	48.53	48.53		
Bounties	67.50	52.50		15.00
FROM LOCAL SOURCES EXCEPT TAXES:				
Dog Licenses	240.85	240.85		
Business Licenses and Permits	1.00	1.00		
Rent of Town Hall and Other Buildings	1,164.00	1,164.00		
Interest Received on Taxes and Deposits	118.04	118.04		
Income from Trust Funds	425.40	425.40		
Town Scales	41.90	41.90		
Tax Sales Redeemed	12.32			12.32
Motor Vehicle Permit Fees	720.14	720.14		
Plowing Driveways	160.05	160.05		
Sale Town Property	55.50			55.50
Refunds	9.79			9.79
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:				
Poll Taxes—Regular at $2	904.00	904.00		
National Bank Stock Taxes	35.00	35.00		
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	$7,097.52	$7,004.91		$92.61

Purpose of Expenditures	Actual Expend. Previous Yr. 1945	Estimated Expend. Ensuing Yr. 1946	Incr.	Decr.
Current Maintenance Expenses:				
GENERAL GOVERNMENT:				
Town Officers' Salaries	$1,249.00	$1,249.00		
Town Officers' Expenses	897.64	1,000.00	$102.36	
Election and Registration Expenses	74.55	225.00	150.45	
Expenses Town Hall and Other Town Buildings	1,364.51	1,364.51		
PROTECTION OF PERSONS AND PROPERTY:				
Damage Dogs	19.84			$19.84
Police Department	534.25	534.25		
Fire Department	81.55	81.55		
Bounties	52.50	52.50		
HEALTH:				
Vital Statistics	129.40	129.40		
Town Dump	150.85	150.00		.85
HIGHWAYS AND BRIDGES:				
Town Maintenance:				
Summer	3,822.70	4,000.00	177.30	
Winter	4,899.08	4,000.00		899.08
Street Lighting	1,500.00	1,500.00		
General Expenses of Highway Department	8.12	8.12		
Town Road Aid	543.10	602.76	59.66	
Tarring	1,237.49	2,000.00	762.51	
PUBLIC WELFARE:				
Town Poor	222.00	222.00		
Old Age Assistance	1,805.12	2,000.00	194.88	
PATRIOTIC PURPOSES:				
Memorial Day and Victory Day	145.00	125.00		20.00
Honor Roll	3.85			3.85

RECREATION:				
Parks and Playgrounds, including band concerts	86.70	50.00		36.70
PUBLIC SERVICE ENTERPRISES:				
Cemeteries	172.05	172.05		
Town Clock and Scales	44.95	44.95		
UNCLASSIFIED:				
Town Tax Map	50.50			50.50
Taxes bought	4.62			4.62
Advertising and Regional Associations	118.00	117.00		1.00
Auto Permits $52.25, Refunds 50c	52.75	52.75		
INTEREST:				
On Temporary Loans	25.00	25.00		
On Long Term Notes	225.00	180.00		45.00
HIGHWAYS AND BRIDGES:				
Town Construction	229.60			229.60
PAYMENT ON PRINCIPAL OF DEBT:				
Long Term Notes	1,000.00	1,000.00		
Payment to Capital Reserve Funds	$1,180.00			1,180.00
Payments to Other Governmental Divisions:				
County Taxes	5,255.81	5,681.94	426.13	
Payments to School Districts	16,000.00	17,188.30	1,188.30	
Payments to Precinct	889.96	1,003.31	113.35	
TOTAL EXPENDITURES	$44,075.49	$44,759.39	$3,174.94	$2,491.04

INVENTORY OF TOWN OF ANTRIM

—o—

1945

Lands and Buildings	$860,025.00
Growing Wood and Timber	35,020.00
Electric Plants	67,630.00
Horses, 48	5,055.00
Oxen, 2	200.00
Cows, 174	20,110.00
Goats, 17	160.00
Other Neat Stock, 26	2,440.00
Sheep, 60	600.00
Hogs, 1	20.00
Fowls, 5530	6,317.50
Portable Mills, 1	1,000.00
Wood, Lumber, etc.	400.00
Gasoline Pumps and Tanks	1,520.00
Stock in Trade	117,307.00
Mills and Machinery	77,850.00
Total Valuation	$1,195,654.50
Total Valuation (exclusive of soldiers' Exemptions and Exemptions to Blind)	$1,170,109.50
Poll Taxes—Regular 498 at $2.00	$996.00
Poll Taxes—Special 530 at $3.00	$1,590.00
National Bank Stock Taxes	$22.00
Total amount of taxes for local purposes	

to be committed to collector including town and precinct taxes, regular poll taxes and national bank stock taxes	$43,697.61
Special Poll Taxes	1,590.00
Total Taxes to be committed to Collector	$45,287.61
Average rate of taxation per one hundred dollars valuation for all purposes	$3.40
Amount of property valuation exempted to soldiers	$25,545.00
Number of inventories sent out	418
Number of inventories returned	262

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ELLERTON H. EDWARDS,
GUY O. HOLLIS,
BYRON G. BUTTERFIELD,

Selectmen of Antrim.

June 5, 1945.

STATEMENT OF APPROPRIATIONS

TAXES ASSESSED

For The Tax Year 1945 of The

TOWN OF ANTRIM

IN HILLSBOROUGH COUNTY

———o———

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.
June 5, 1945.

ELLERTON H. EDWARDS,
GUY O. HOLLIS,
BYRON G. BUTTERFIELD,

Selectmen of Antrim.

APPROPRIATIONS FOR 1945

Town Officers Salaries	$1,249.00
Town Officers Expenses	900.00
Election and Registration Expenses	100.00
Auto permits	67.75
Town Hall and Buildings—	
Expenses and necessary changes to exits	2,400.00
Police Department	550.00
Fire Department	300.00
Health Department	177.25
Invoice and taxes	100.00
Town Road Aid	543.10
Town Maintenance—Summer	4,000.00
Town Maintenance—Winter	4,000.00
Town Construction	800.00
Tarring	2,000.00
Street Lighting	1,500.00
General Expenses of Highway Department	27.17
Monadnock Region	118.00
Old Age Assistance	1,700.00
Town Poor	610.50
Memorial Day	100.00
Parks and Playgrounds,	
including Band Concerts	300.00
Town Clock and Scales	80.00
Cemeteries	65.00
Damages and Legal Expense	25.00

Interest		212.18
Payments on Principal of Debt		1,000.00
County Tax		5,255.81
School Tax $16,000.00; Precinct $889.96		16,889.96
Capital Reserve Fund—to be raised by taxation		1,180.00
Total Town and School Appropriations		$46,250.72
Less: Estimated Revenues and Credits:		
Interest and dividend tax	$2,423.16	
Railroad tax	65.04	
Savings Bank Tax	637.08	
Reimbursement a-c State and Federal Lands	11.50	
Motor Vehicle Permit Fees	639.14	
Business licenses and permits	.50	
Rent of town property	1,220.00	
Interest received on taxes and deposits	100.00	
Income from trust funds	407.58	
Income from highway including rent of equip.	123.00	
Income from Town Scales	41.40	
Total Revenues and Credits		$5,668.40
		$40,582.32
Plus Overlay		219.39
Net amount to be raised by Taxation		$40,801.71
Less: Regular Poll Taxes at $2.00	$996.00	
National Bank Stock Taxes	22.00	
		$1,018.00
Amount to be raised by property taxes		

on which tax rate is to be figured	$39,783.71
Taxes to be Committed to Collector:	
Property Taxes	$37,783.71
Regular Polls at $2.00 498	996.00
National Bank Stock Taxes	22.00
Precinct Taxes	2,895.93
Total Taxes—Town and Precinct	$43,697.61
Special Poll Taxes at $3.00 530	1,590.00
Total Taxes to be Committed	$45,287.61

Tax Rate: Town $3.40; Precinct .50; Average $3.65

Precinct Name	Valuation	Taxes	Rate
Antrim Precinct	$579,180.00	$2,895.93	0.005

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES, FISCAL YEAR ENDING DECEMBER, 31, 1945

	Approp.	Expended	Unexpended Balance	Overdraft
Town Officers' Salaries	$1,249.00	$1,249.00		
Town Officers' Expenses	900.00	897.64	2.36	
Election and Registration expenses	100.00	74.55	25.45	
Auto permits	67.75	52.25	15.50	
Town Hall and Buildings including expense for exit changes	2,400.00	1,364.51	1,035.49	
Police Dept. incl. tramps	550.00	534.25	15.75	
Fire Department	300.00	81.55	218.45	
Dump	177.25	150.85	16.40	
Vital Statistics, incl. Invoice and Taxes	100.00	129.40		29.40
Town Maintenance—Summer	4,000.00	3,822.70	177.30	
Town Maintenance—Winter	4,000.00	4,899.08		899.08
Town Road Aid TRA	543.10	543.10		
Town Construction	800.00	229.60	570.40	
Tarring	2,000.00	1,237.49	762.51	
Street Lighting	1,500.00	1,500.00		
General Expenses of Highway	27.17	8.12	19.05	
Town Clock and Scales	80.00	44.95	35.05	
Memorial Day	100.00	80.00	20.00	
Monadnock Region	118.00	118.00		
Old Age Assistance	1,700.00	1,805.12		105.12
Town Poor	610.50	222.00	378.50	
Parks and Playgrounds	300.00	86.70	213.30	
Cemeteries	65.00	172.05		107.05
Damages and Legal Expenses	25.00		25.00	
Interest	212.18	250.00		31.82
Payment on Principal Debts	1,000.00	1,000.00		
County Tax	5,255.81	5,255.81		
Payment to Precinct	889.96	889.96		
Capital Reserve Fund	1,180.00	1,180.00		
Payment to School	16,000.00	8,500.00	7,500.00	
	$30,250.72	$36,378.68	$11,030.51	$1,172.47

SCHEDULE OF TOWN PROPERTY

Description:

1.	Town Hall, Lands and buildings	$30,000.00
	Furniture and Equipment	1,000.00
2.	Libraries, Lands and Buildings	10,000.00
	Furniture and Equipment	1,200.00
4.	Fire Department, Lands and Buildings	4,000.00
	Equipment	6,000.00
5.	Highway Dept., Lands and Buildings	500.00
	Equipment	2,600.00
	Materials and Supplies	400.00
6.	Parks, Commons and Playgrounds	1,000.00
9.	Schools, Lands and Buildings	24,000.00
	Equipment	2,500.00
Mulhall Shop		500.00
Jameson Ave., Land adjoining Cram Grove		100.00
Parking Lot at Lake		100.00
Christie Wood Lot		500.00
Drug Store stock and fixtures		600.00
		$85,000.00

FINANCIAL REPORT

of the

TOWN OF ANTRIM

IN HILLSBOROUGH COUNTY

for the

Fiscal Year Ending December 31, 1945

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ELLERTON H. EDWARDS,
GUY O. HOLLIS,
BYRON G. BUTTERFIELD,
Selectmen of Antrim.

LEANDER PATTERSON,
Treasurer.

ASSETS

Cash	$14,222.73	
Capital Reserve Funds		
Repair and redecoration town hall	1,180.00	
Accounts Due to the Town		
Bounties	52.50	
Uncollected Taxes:		
Levy of 1945	3,888.54	
Levy of 1944	20.00	
Total Assets		$19,363.77
Grand Total		$19,363.77
Net Debt—Dec. 31, 1944	$525.19	
Net Surplus—Dec. 31, 1945	707.20	
Surplus	182.01	

Purpose for which debt was created
Roads

LIABILITIES

Accounts owed by the town:		
Balance Depot St. Bridge Appropriation	$424.77	
Balance Redecorating Town Hall Appropriation	300.00	
Balance Town History Appropriation	612.98	
Balance Town Map Appropriation	449.50	
Balance Portable Fire Pump	850.00	
Balance Mayrand's Road Appropriation	570.40	
Balance Exits to Town Hall Appropriation	1,000.00	
Balance Parks and Playgrounds Appropriation	213.30	
Balance Tar Appropriation	762.51	
Special $3.00 Poll taxes Uncollected, due state	237.00	
Collected, due state	63.00	
Due to Precincts:	272.10	
Due to School Districts:		
Dog licenses	221.01	
Balance of appropriation	7,500.00	
Capital Reserve Funds	1,180.00	
Long Term Notes Outstanding:		
Hillsboro Guarantee Savings Bank, Road Note	1,000.00	
Hattie M. Patterson, Road Note	2,000.00	
Trustees of Trust Funds, Road Note	1,000.00	
Total Liabilities		$18,656.57
Excess of assets over liabilities (Surplus)		707.20
Grand Total		$19,363.77

RECEIPTS

Current Revenue:

From Local Taxes:

Total taxes committed to collector 1945

Less discounts and abatements

Less uncollected, 1945

1. Property taxes, current year	$39,097.87
2. Poll taxes, current year, regular at $2, actually collected	822.00
3. Poll taxes, current year, special at $3, actually collected	1,302.00
4. National Bank stock taxes	35.00
5. Total of current year's collections	41,256.87
6. Property and poll taxes, previous years actually collected	3,488.58

9.	Interest received on taxes	118.04	
10.	Tax sales redeemed	12.32	

From State:

12.	Interest and divident tax	2,453.48	
13.	Railroad tax	68.80	
14.	Savings bank tax	571.22	
17.	Fighting forest fires	48.53	
18.	Bounties	67.50	

From Local Sources, Except Taxes:

21.	Dog Licenses		240.85	
22.	Business licenses and permits		1.00	
24.	Rent of town property:			
	H. M. Graham	360.00		
	Town Hall	144.00		
	Post Office	300.00		
	Public Service Co.	360.00		
			$1,164.00	
26.	Income from trust funds:			
	Perpetual care	78.45		
	Saltmarsh fund	303.49		
	Smith fund	43.46		
			$425.40	
27.	Town scales		41.90	
29.	Registration of motor vehicles 1945-46		720.14	
	Total Current Revenue			$50,678.63

Receipts Other than Current Revenue:

31. Temporary loans in anti-

	cipation of taxes	5,000 00	
40.	Ira C. Hutchinson, perpetual care North Branch Cemetery	200.00	
41.	Plowing driveways	160.05	
43.	Sale of town property—soda fountain and showcase	55.00	
	Refund on coal	9.29	
	Refund on School bond	.50	
	F. A. Dunlap, wood	.50	
Total receipts other than current revenue			$5,425.34
Total receipts from all sources			$56,103.97
Cash on hand, Jan. 1, 1945			13,129.64
Grand Total			$69,233.61

PAYMENTS

—o—

Current Maintenance Expenses:

General Government.

1. Town officers' salaries		$1,249.00
2. Town officers' expenses		897.64
3. Election and registration expenses		74.55
5. Expenses town hall and other town buildings		1,364.51

Protection of Persons and Property:

6. Police department, including care of tramps		534.25
7. Fire department, including forest fires		81.55
9. Bounties		52.50
10. Damage by dogs		19.84

Health:

12. Vital statistics (including invoice and taxes		129.40
13. Dump		150.85

Highways and Bridges:

14. Town Road Aid		543.10
15. Town Maintenance: Summer	$3,822.70	

Winter	4,899.08		
		$8,721.78	
16. Street lighting		1,500.00	
17. General expenses of Highway Department		8.12	
17A. Tarring		1,237.49	
Public Welfare:			
19. Old Age Assistance		1,805.12	
20. Town poor		222.00	
Patriotic Purposes:			
22. Memorial Day and Victory celebration		145.00	
23. Honor Roll		3.85	
Recreation:			
24. Parks and Playgrounds, including band concerts		86.70	
Public Service Enterprises:			
25. Town clock		24.00	
26. Public scales		20.95	
27. Cemeteries		172.05	
Unclassified:			
29. Monadnock Region		118.00	
30. Town Tax Map		50.50	
31. Taxes bought by town		4.62	
32. Refunds		.50	
Auto permits		52.25	
Total Current Maintenance Expenses			$19,270.12

Interest:		
33. Paid on temporary loans in anticipation of taxes	25.00	
34. Paid on long term notes	225.00	
Total Interest Payments		$250.00
Outlay for New Construction and Permanent Improvements:		
38. Town construction—Proctor Road		229.60
Indebtedness:		
45. Payments on temporary loans in anticipation of taxes	5,000.00	
46. Payments on long term notes	1,000.00	
48. Payments to capital reserve funds—sidswalks	1,180.00	
49. Payments to trustees of trust funds—perpetual care	200.00	
Total Indebtedness		$7,380.00
Payments to Other Governmental Divisions:		
51. Special Poll Taxes at $3 paid to state	1,461.00	
52. Taxes paid to County	5,255.81	
53. Payments to Precincts	3,664.23	
54. Payments to School Dist.	17,500.12	
Total Payments to Other Governmental Divisions		$27,881.16
Total Payments for All Purposes		$55,010.88
Cash on hand Dec. 31, 1945		14,222.73
Grand Total		$69,233.61

STATEMENT OF BONDED DEBT

—o—

Town of Antrim, December 31, 1945

Showing Annual Maturities of Outstanding

Long Term Notes

	Highway Construction Serial Notes 1930 4½%	Total Annual Maturities
1946	$1000	$1000
1947	1000	1000
1948	1000	1000
1949	1000	1000
Total	4000	4000

REPORT OF TOWN CLERK
1945

—o—

Automobile Permits

Two hundred seven 1945-46	$425.45	
Two 1946-47	10.02	
		$435.47

Credits

By receipts from Treasurer		$435.47

Dog Licenses

One hundred one males at $2	$202.00	
Nine females at $5	45.00	
Four males pro rata	6.00	
Three females pro rata	11.25	
		$264.25

Credits

Clerk's fees, 117 at 20c	$23.40	
By receipts from Treasurer	240.85	
		$264.25

Respectfully submitted,

ARCHIE M. SWETT,
Clerk.

We certify that we have examined the accounts of Archie M. Swett, Town Clerk, and find them to be correct.

ARTHUR W. PROCTOR,
ROBERT LEONARD,
Auditors.

REPORT OF TRIAL COURT

Cases before Court—None.

Cash on hand January 1, 1945	$3.40
Cash on hand December 31, 1945	$3.40

Respectfully submitted,

HUGH M. GRAHAM,

Trial Justice.

REPORT OF TAX COLLECTOR

For Year Ending December 31, 1945

CHARLES W. PRENTISS, Collector

LEVY OF 1942

Debit

Property Tax not collected	$56.57	
Precinct Tax not collected	5.40	
Poll tax not collected	26.00	
		$87.97

Credit

Property tax paid treasurer	$24.80	
Precinct tax paid treasurer	2.40	
Property tax abated	31.77	
Precinct tax abated	3.00	
Poll tax abated	26.00	
		$87.97

LEVY OF 1943

Debit

Property tax not collected	$14.20	
Poll tax not collected	30.00	
		$44.20

Credit

Property tax paid treasurer	12.32	
Poll tax paid treasurer	4.00	

Antrim 6

Property tax abated	1.88	
Poll tax abated	26.00	
		$44.20

LEVY OF 1944

Debit

Property tax not collected	$3,131.85	
Precinct tax not collected	150.20	
Poll tax not collected	106.00	
Bonus not collected	159.00	
Interest	111.83	
		$3,658.88

Credit

Property tax paid treasurer	$3,101.45	
Precinct tax paid treasurer	147.20	
Poll tax paid treasurer	78.00	
Bonus paid treasurer	117.00	
Property tax abated	30.40	
Precinct tax abated	3.00	
Poll tax abated	20.00	
Bonus abated	30.00	
Poll tax uncollected	8.00	
Bonus uncollected	12.00	
Interest	111.83	
		$3,658.88

LEVY OF 1945

Per Warrant:

Property tax	$39,793.73	
Precinct tax	2,895.93	
Poll tax and bonus	2,576.00	
Sup. Precinct	12.50	
Bank Stock	35.00	
Interest	2.04	
		$45,315.20

Credit

Property tax paid treasurer	$36,466.54	
Property tax abated	57.75	
Precinct tax paid treasurer	2,631.33	
Precinct tax abated	5.00	
Bonus paid treasurer	1,302.00	
Bonus abated	63.00	
Poll tax paid treasurer	822.00	
Poll tax abated	42.00	
Property tax not collected	3,269.44	
Precinct tax not collected	272.10	
Poll tax and bonus not collected	347.00	
Bank stock tax paid treasurer	35.00	
Interest	2.04	
		$45,315.20

The above report is correct to the best of my knowledge and belief.

CHARLES W. PRENTISS,

Collector.

We certify that we have examined the above accounts of C. W. Prentiss, Collector and found them to be correct.

A. W. PROCTOR,
ROBERT LEONARD,

Auditors.

REPORT OF TOWN AUDIT

—o—

TOWN TREASURER'S ACCOUNT

For Year Ending December 31, 1945

LEANDER PATTERSON, Treasurer

Balance on hand Jan. 1, 1945	$13,129.64
Receipts for fiscal year ending Dec. 31, 1945	56,103.97
	$69,233.61
Payments for fiscal year ending Dec. 31, 1945	$55,010.88
Cash balance on hand Dec. 31, 1945	14,222.73
	$69,233.61

We hereby certify that we have examined the accounts of Leander Patterson, treasurer and find them to be correct.

A. W. PROCTOR,
ROBERT LEONARD,

Auditors.

DETAILED STATEMENT OF PAYMENTS

Detail No. 1.—Town Officers' Salaries

Ellerton H. Edwards, selectman	$210.00
Guy O. Hollis, selectman	200.00
Byron G. Butterfield, selectman	200.00
Leander Patterson, treasurer	150.00
Archie M. Swett, clerk	100.00
Charles W. Prentiss, collector	325.00
A. Wallace George, overseer	25.00
A. Wallace George, health officer	25.00
A. W. Proctor, auditor	7.00
Robert Leonard, auditor	7.00
	$1,249.00

Detail No. 2.—Town Officers' Expenses

Contoocook Valley Telephone Co.	$5.74
Donat Corriveau, recording deeds and mortgages	11.98
Wilfred J. Boisclair, furnishing six names	.60
Hugh M. Graham, tax collector's bond	35.00
C. W. Prentiss, tax bills, postage	25.38
E. H. Edwards, car for inventory, paper, ink	12.70
Edson C. Eastman Co., supplies	13.44
Asso. of N. H. Assessors, dues	2.00
Messenger Publishing Co., notice	1.00
B. G. Butterfield, postage	3.00
Southwestern N. H. Trans. Co., express town reports	.60

Nina Fuglestad, nine suppers	3.60
Arthur J. Kelley, lunches 1944 Town Meeting	5.85
A. W. Proctor, salary and expenses town auditor	2.20
A. M. Swett, town clerk expenses	15.81
Branham Printing Co., auto reference book	3.00
J. J. Connell, checkwriter	64.75
Priscilla H. Rokes, clerk	159.60
Earl X. Cutter, postage	18.00
Lester Putnam, printing inventories	5.00
Priscilla H. Rokes, postage	5.00
D. A. Maxwell, printing town reports, warrant, poll tax bills, envelopes	453.74
G. O. Hollis, expenses tax commission meeting, postage	17.65
W. C. Hills Agency, surety bonds town officers	32.00
	$897.64

Detail No. 3.—Election and Registration

Hiram W. Johnson, moderator	$7.00
Ross H. Roberts, supervisor	5.00
C. M. Johnson, supervisor	5.00
M. A. Poor, supervisor	5.00
W. D. Elliott, ballot inspector	5.00
Archie N. Nay, inspector	5.00
A. Wallace George, inspector	5.00
Mason C. Butterfield, inspector	5.00
D. A. Maxwell, printing ballots	31.95
Southwestern N. H. Trans. Co., express on ballots	.60
	$74.55

Detail No. 5—Expense Town Hall and Other Buildings

Howard Chase, tuning piano	$9.00
Public Service Co., electricity	86.18

Coolidge & Chandler, supplies	30.17
W. C. Hills, insurance town hall	70.54
Wm. C. Deran, window shades	20.10
C. O. Rockwell, plumbing supplies, repairs to post office	47.27
C. O. Rockwell, plumbing supplies, repairs to town hall	12.54
J. A. Elliott Coal Co., coal	330.07
W. C. Hills Agency, insurance town hall, shed and contents	109.76
H. S. Humphrey, installing light	4.00
George W. Nylander, janitor	514.80
W. C. Hills Agency, insurance Mulhall shop and contents	20.00
W. C. Hills Agency, insurance on heater	41.00
E. H. Edwards, keys town hall, lumber, ash jars	14.70
Collector of Internal Revenue, withholding tax	5.20
G. O. Hollis, fire extinguishers and trans.	38.20
Oscar F. Clark, cleaning roof	7.00
C. W. Prentiss, lettering curb sign and lining street	3.98
	$1,364.51

Detail No. 6—Police Department

George W. Nylander, chief	$514.80
Collector of Internal Revenue, withholding tax	5.20
A. D. Perkins, special	6.25
Kenneth Hilton, special	4.00
Leander Loveren, special	4.00
	$534.25

Detail No. 7—Fire Department (Incl. Forest Fires)

C. O. Rockwell, expenses at fire meeting	$8.95
C. O. Rockwell, fire at dump	3.80

C. O. Rockwell, forest fire Greenfield	44.05
A. W. George, clerk, chimney fires outside precinct	24.75
	$81.55

Detail No. 9—Bounties

Donald Dunlap	$ .50
Mary Knapp	2.00
John Brown	7.00
John Drake	1.00
Malcolm French	.50
Selectmen	41.50
	$52.50

Detail No. 10—Damage by Dogs

Edson C. Eastman Co., dog tags and notices	$5.84
Elmer W. Merrill, two sheep killed	14.00
	$19.84

Detail No. 12—Vital Statistics

A. M. Swett, town clerk fees	$15.00
Maxwell Press, invoice and taxes	114.40
	$129.40

Detail No. 13—Dump Maintenance

Elmer W. Merrill, labor	$32.60
Arthur Merrill, labor	17.30
David Brown	1.80
Merle Aborn, labor and truck	14.00
M. E. French, labor and truck	16.80

John Drake, labor	7.85
Charles Zabriskie, labor	7.30
C. W. Prentiss, sign for dump	3.00
Collector of Internal Revenue, withholding tax	3.00
David Murray, labor	2.40
Leo Chamberlain, labor	4.80
Hob & Hob Farm, land for dump	40.00
	$150.85

Detail No. 14—Town Road Aid

State Treasurer	$543.10

Detail No. 15—Maintenance Town Roads

	Summer	Winter
E. W. Merrill, labor	$581.09	$218.86
E. W. Merrill, gravel	12.80	
Mr. Fish, labor	16.20	
A. D. Perkins, labor		431.80
David Brown, labor	217.00	
J. L. Muzzey, labor	6.00	
W. G. Lang, labor	151.70	251.60
Charles Zabriskie, labor	62.00	2.40
W. W. Boyce, labor		41.80
David Murray, labor	12.00	6.90
Wesley McClure	58.00	
Walter Woods	9.45	4.20
Municipal Steel Co., cutting edges for snowplow		110.86
Warren H. Pierce, bridge plank	69.96	
Wm. D. Elliott, bridge plank	55.50	
Ed Knapp, gravel	1.60	
F. A. Gleason & Son, repairs to equipment	22.50	14.66
A. J. Zabriskie, labor		3.30

John Drake, labor	79.65	
Leo Chamberlain ,labor	70.20	70.65
Norman Chamberlain, labor	6.60	
Theodore Merrill, labor	10.00	
John Brown	12.60	
Raymond Sinatra	3.20	
Howard Humphrey, labor	3.00	
Smith Horriman, labor and truck	82.60	40.50
Collector of Internal Revenue, withholding tax	145.95	194.85
Merle Aborn, labor and truck	381.50	56.00
Malcolm E. French, labor and truck	264.60	789.70
W. K. Flood, gas and oil	110.14	379.18
R. L. Brooks, labor		320.00
B. E. VanHennick, gas		12.24
C. O. Rockwell, hardware	39.97	4.50
E. M. Codman, labor		342.40
Leo Lowell, labor		4.80
G. O. Hollis, express		7.55
F. L. Proctor, gravel	2.00	
J. M. Lang, labor		192.10
Standard Fence Co., snow fence		47.71
George W. Nylander, labor		3.00
Arthur Merrill, labor	610.70	256.40
Arthur Wheeler, man and horse		120.00
American Railway Express, express cutters		2.49
Gordon Sudsbury, labor		10.30
Robert Lowell, labor		2.40
Fred Hugron, labor	57.60	9.30
Herbert Curtis, labor		7.20
Edward Moul, labor		20.70
Ernest Moul, labor	15.00	1.20
Boston and Maine Railroad, freight repairs		.55
Solvay Sales Co., solvay	376.75	
N. H .Explosives Co., dynamite and caps	13.25	

Coolidge & Chandler, supplies	4.58	4.90
L. L. Loveren, labor	36.00	3.00
Norris Harriman, labor and truck	41.30	
G. H. Caughey, labor and truck		16.00
Mrs. Emma Story, gravel	16.60	
Andrew Cuddihy, gravel	46.40	4.00
Frank J. Lord, labor	6.40	
Harold Brooks, labor	3.80	
Berger Metal Culvert Co., pipe and couplings	97.01	
Marion Smith, gas and oil	9.50	2.84
R. C. Hazelton, repairs tractor and two new plows		725.64
Cassellini Venable Co., parts and repairs for tractor		27.10
N. H. Farm Tractor Co., shoes for plow		26.50
Allied Steel Co., snow plow blades		107.00
	$3,822.70	$4,899.08

Detail No. 16—Street Lighting

Public Service Co., street lighting	$1,500.00

Detail No. 17—General Expenses Highway Dept.

W. C. Hills Agency, insurance on tractor	$3.62
Maxwell Press, printing highway notice	4.50
	$8.12

Detail No. 17A—Tarring

E. W. Merrill, labor	$60.76
Arthur Merrill, labor	122.10
John Drake, labor	33.40
Charles Zabriskie, labor	29.50

Frank J. Lord, labor	11.60
Fred Hugron	27.40
Collector of Internal Revenue, withholding tax	9.70
Trimount Bituminous Co.	789.98
Harold Brooks, labor	3.40
Earl Moul	1.50
Leo Chamberlain	13.30
Norman Chamberlain	16.75
Richard Brooks	4.00
Merle Aborn, labor and truck	84.70
Ernest Moul, labor	8.00
Robert Lowell, labor	5.50
Arnold Clark, labor	5.40
David Brown, labor	10.50
	$1,237.49

Detail No. 19—Old Age Assistance

Old Age Assistance	$1,805.12

Detail No. 20—Town Poor

Margaret E. Shea, board Steve Mahoney	$120.00
Montfort Haslam, M. D., medical service Steve Mahoney	2.00
Phillip Woodbury, funeral service Steve Mahoney	100.00
	$222.00

Detail No. 22—Memorial Day Exercises

Wm. M. Myers Post	$80.00

Detail No. 23—Honor Roll

Allen C. Day, nameplates	$3.85

Detail No. 23A—Victory Day Celebration

Peterboro Band	$50.00
Lindsay's Orchestra	15.00
	$65.00

Detail No. 24—Parks and Playgrounds

D. B. Madden, Jr., gravel and clay	$5.00
C. O. Rockwell, drinking fountain, coupling and labor	7.15
E. H. Edwards, repair of float	69.35
C. H. Robinson, treasurer, reimburse school board for bases	5.20
	$86.70

Detail No. 25—Town Clock

Alice R. Thompson, treasurer, elec.	$24.00

Detail No. 26—Town Scales

H. S. Humphrey, public weigher	$20.95

Detail No. 27—Cemeteries

Edward R. Grant, care of lots at North Branch	$74.70
G. O. Hollis, labor on cemeteries	97.35
	$172.05

Detail No. 29—Unclassified

Monadnock Region Assn., appro.	$118.00
Town Tax Map	50.50

Auto Permits	52.25
	$220.75

Detail No. 31—Taxes Bought by Town

C. W. Prentiss, collector	$4.62

Detail No. 32—Refunds

School Bond	.50

Detail No. 33—Interest on Temporary Notes

Amoskeag Savings Bank	$25.00

Detail No. 34—Interest on Long Term Notes

Hillsboro Guaranty Savings Bank	$90.00
Hattie M. Patterson, road note	90.00
Trustee of Trust Funds, road note	45.00
	$225.00

Detail No. 38—Town Construction, Proctor Road

Elmer Merrill, labor	$41.15
Arthur Merrill, labor	73.30
Leo Chamberlain, labor	32.50
Fred Hugron, labor	14.40
David Murray, labor	14.40
Walter Woods, labor	37.85
Ernest Moul, labor	3.20
Collector of Internal Revenue, withholding tax	12.80
	$229.60

Detail No. 45—Payments on Temporary Loans

Amoskeag Savings Bank, anticipation of taxes	$5,000.00

Detail No. 46—Payments on Long Term Notes

Hillsboro Guaranty Savings Bank, road note	$1,000.00

Detail No. 49—Payments to Trustees of Trust Funds

Perpetual care of Hutchinson Lot at North Branch Cemetery	$200.00
Capital Reserve Fund	1,180.00
	$1,380.00

Detail No. 51—Special Poll Tax

Special poll tax at $3.00 paid to State Treasurer	$1,461.00

Detail No. 52—County Tax

Hillsboro County Treasurer	$5,255.81

Detail No. 53—Payments to Precinct

Ross H. Roberts, treasurer	$3,664.23

Detail No. 54—Payments to School Districts

Carl H. Robinson, treasurer, balance 1944 appropriation	$8,779.11
Dog licenses	221.01
1945 appropriation	8,500.00
	$17,500.12

REPORT OF TRUST FUNDS

of the

TOWN OF ANTRIM

For Fiscal Year Ending December 31, 1945

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CERTIFICATE

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This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

January 19, 1946.

EMMA S. GOODELL,
ROSCOE M. LANE,
W. H. HURLIN,

Trustees.

Report of the Trust Funds of the Town of Antrim on December 31, 1945

Date of Creation	Trust Funds Purpose of Creation Name of Fund and Donor	How Funds are Invested As Required by Chapter 51, Section 23, Revised Laws	Amount of Principal	Rate of Interest	Bal. of Income on Hand at beginning of Year	Income During Year	Expended During Year	Bal. of Income on Hand at End of Year
1886	Schools, David H. Goodell	Amoskeag Savings Bank Book No. 176711	100 00	2		2 01	2 01	
		Town Note	1000 00	4½		45 00	45 00	
1928	Schools, Susan S. Christie	Hillsboro Guaranty Savings B'k. Book No. 13137	400 00			6 08	6 08	
		U. S. Defense Bond "G"	3000 00	2½		75 00	75 00	
		Antrim Precinct Note No. 8	1000 00	3½		35 00	35 00	
		35 Acre Wood Lot						
1934	Schools, Clara L. Little	Amoskeag Savings Bank Book No. 237564	62 50			1 25	1 25	
		25 Shares Penn. Co., Ins. on lives & granting annui.	937 50			40 00	40 00	
1889	Town Poor, Reed P. Saltmarsh	Ant. Pre. Notes 4, 5, 6, 7	4000 00	3½		140 00	140 00	
		Ant. Pre. Note, ½ of No. 2	1000 00	3		30 00	30 00	
		New Hampshire Savings Bank Book No. 85888	43 25	1½		69	69	
		50 Shares Bank of America, N. T. and S. A.	2200 00			132 80	132 80	

1936		33 Shares Bank of America, Gift						
1936	Town Poor, Arthur L. Smith	New Hampshire Savings Bank Book No. 55380	1764 25	2		35 28	35 28	
1908	North Branch Cemetery Lot 125 Emeline D. Hopkins	Amoskeag Savings Bank Book No. 211866	407 75	2		8 18	8 18	
1910	Center Cemetery Mary Clark	Merrimack County Sav. B'k. Book No. 35700	100 00		14 07	2 28	3 00	13 35
1913	North Branch Cemetery, Lot 52 Geo. L. Herrick	Merrimack County Sav. B'k. Book No. 35701	100 00		83 13	3 66	3 75	83 04
1914	North Branch Cemetery, Lot 15 Sarah E. Wallace	Merrimack County Sav. B'k. Book No. 35694	200 00		59 72	5 18	4 50	60 40
1919	North Branch Cemetery, Lot 70 Timothy Herrick	Merrimack County Sav. B'k. Book No. 35702	200 00		59 04	5 18	4 50	59 72
1920	North Branch Cemetery, Lot 101 William M. Carr	Hillsboro Guaranty Savings B'k. Book No. 7357	212 20		50 30	3 98	4 50	49 78
1921	North Branch Cemetery, Lot 5 Nettie M. Lyons	Merrimack County Sav. B'k. Book No. 35695	100 00		7 84	2 14	2 85	7 13
1921	North Branch Cemetery, Lot 68 Rogers Baker Hutchinson	Merrimack County Sav. B'k. Book No. 35696	100 00		11 46	2 22	3 25	10 43
1922	North Branch Cemetery, Lots 62, 64, Martha A. Sawyer	Merrimack County Sav. B'k. Book No. 35697	100 00		6 84	2 12	2 50	6 46
1922	North Branch Cemetery, Lot 115 Henry L. Lawrence	Merrimack County Sav. B'k. Book No. 35698	200 00		23 83	4 46	4 00	24 29
1922	North Branch Cemetery, Lot 99 Samuel W. Holman	Merrimack County Sav. B'k. Book No. 35699	100 00		7 12	2 14	2 75	6 51
		Amoskeag Savings Bank Book No. 209596	250 00		97 33	6 97	6 00	98 30

Report of the Trust Funds of the Town of Antrim on December 31, 1945

Date of Creation	Trust Funds Purpose of Creation Name of Fund and Donor	How Funds are Invested As Required by Chapter 51, Section 23, Revised Laws	Amount of Principal	Rate of Interest	Bal. of Income on Hand at beginning of Year	Income During Year	Expended During Year	Bal. of Income on Hand at End of Year
1922	North Branch Cemetery, Lots 17, 69, William M. Merrill	Amoskeag Savings Bank Book No. 209597	100 00		8 93	2 18	2 85	8 26
1922	North Branch Cemetery, Lot 9 Louise Crombie	Amoskeag Savings Bank Book No. 209598	100 00		9 64	2 19	3 00	8 83
1923	North Branch Cemetery, Lot 197 Hulda C. Wing	Amoskeag Savings Bank Book No. 209599	100 00		10 21	2 21	3 00	9 42
1923	North Branch Cemetery, Lot 45 Emma A. Felch	Amoskeag Savings Bank Book No. 209600	100 00		11 83	2 23	3 00	11 06
1925	North Branch Cemetery, Lot 42 Louise M. Gray	Amoskeag Savings Bank Book No. 209601	100 00		10 54	2 21	2 75	10 00
1926	North Branch Cemetery, Lot 201 Emma A. Brown	Amoskeag Savings Bank Book No. 209602	100 00		23 25	2 47	3 00	22 72
1929	North Branch Cemetery, Lot 55 Melvin Temple	Amoskeag Savings Bank Book No. 209603	200 00		40 30	4 82	4 00	41 12
1930	North Branch Cemetery, Lot 54 Minnie Holland	Amoskeag Savings Bank Book No. 209604	25 00		1 57	52	1 50	59
1930	North Branch Cemetery, Lots 61 75 Mary E. Bass	Amoskeag Savings Bank Book No. 209605	100 00		9 42	2 19	3 00	8 61

1934	North Branch Cemetery, Lot 26 Ruel S. Cram	Hillsboro Guaranty Savings B'k. Book No. 11837	100 00		9 10	1 66	2 50	8 26
1936	North Branch Cemetery, Lot 97 Cora A. Green	Hillsboro Guaranty Savings B'k. Book No. 12445	100 00		8 27	1 64	2 25	7 66
1936	North Branch Cemetery, Lot 76 Arthur L. Smith	Amoskeag Savings Bank Book No. 211532	100 00		11 98	2 24	3 00	11 22
1944	North Branch Cemetery, Lot 199 Ira P. & Ira C. Hutchinson	Amoskeag Savings Bank Book No. 240473	200 00		67	4 02	3 00	1 69
1944	North Branch Cemetery, Lot 124 Ira C. & Donald Hutchinson	Amoskeag Savings Bank Book No. 241701	200 00			3 68		3 68
1945	Capital Reserve Fund	Amoskeag Savings Bank Book No. 241289	1200 00			24 12		24 12
1906	Library, James A. Tuttle	Manchester Savings Bank Book No. 153356	1049 52			26 39	26 39	
		New Hampshire Savings Bank Book No. 72399	207 34			4 14	4 14	
		Antrim Precinct Note, ½ No. 2	1000 00	3		30 00	30 00	
		Antrim Precinct Note, ½ No. 3	2500 00	3½		87 50	87 50	
		21 Sh. Phoenix Ins. Co.	1921 50			63 00	63 00	
		50 Sh. Manhattan Company	1200 00			51 35	51 35	
		70 Sh. Irving Trust	1102 50			56 00	56 00	
		100 Sh. Continental B. & T. Co. of New York	2112 50			85 00	85 00	
		25 Sh. Continental B. & T. Co. Dividend						
1908	Boutelle, William H. Boutelle	Merrimack County Sav. B'k. Book No. 21958	500 00	2		10 00	10 00	
1912	Jameson, Idabel B. Jameson	23 Sh. Manhattan Company	552 00			25 30	25 30	

Report of the Trust Funds of the Town of Antrim on December 31, 1945

Date of Creation	Trust Funds Purpose of Creation Name of Fund and Donor	How Funds are Invested As Required by Chapter 51, Section 23, Revised Laws	Amount of Principal	Rate of Interest	Bal. of Income on Hand at beginning of Year	Income During Year	Expended During Year	Bal. of Income on Hand at End of Year
		Amoskeag Savings Bank Book No. 237685	8 89	2		16	16	
1924	Bass, Mary J. Bass	New Hampshire Savings Bank Book No. 83821	50 00	2		1 00	1 00	
1938	Gipson, Emma E. Gipson	Manchester Savings Bank Book No. 175710	5000 00	2½		125 78	125 78	
		Amoskeag Savings Bank Book No. 217906	5000 00	2		100 50	100 50	
		New Hampshire Savings Bank Book No. 109269	2004 98	2		48 78	48 78	
		U. S. Defense Bond, Series G	3000 00	2½		75 00	75 00	
		70 Sh. Chase Nat'l Bank, New York	2143 75			98 00	98 00	
		50 Sh. First Nat'l Bank, Boston, Mass.	2187 50			100 00	100 00	
		60 Sh. Manufacturers Trust, New York	2310 00			132 00	132 00	
		15 Sh. Manufacturers Trust,						

		New York	870 00			18 00	18 00	
		20 Sh. Continental Ills. B. & T. Co.	2027 50			88 00	88 00	
		2 Sh. Continental Ills. B. & T. Co., Dividend						
		Antrim Precinct, Note No. 9	6000 00	3½		195 00	195 00	
		25 Sh. Penn Co. Insurance on Lives & G. A.	937 50			40 00	40 00	
		50 Sh. First Nat. Bank of St. Louis	2425 00			110 00	110 00	
		20 Sh. Brooklyn Trust Co.	2030 00			100 00	100 00	
1944	Town of Antrim	2 U. S. Bonds, Series F	37 00					

We hereby certify that we have examined the above account and find it correct.

A. W. Proctor, *Auditor.*

JAMES A. TUTTLE LIBRARY

REPORT OF TREASURER

January 1, 1945 to December 31, 1945

MIRIAM W. ROBERTS, Treasurer

General Fund

Receipts:

Cash on hand Jan. 1 ,1945		$1,997.21	
Income from Trust Funds:			
Gipson Fund	$1,231.06		
Tuttle Fund	403.38		
Bass Fund	1.00		
		$1,635.44	
			$3,632.65
Other income:			
Fines	$58.00		
Rent	18.11		
		$76.11	
			$3,708.76

Expenditures:

Books & magazines	$420.03		
Electricity	41.51		
Librarian	300.00		
Janitor	195.00		
Insurance	33.75		
Fuel	167.41		
Cleaning	1.25		
Repairs	1.50		
Librarian's supplies	2.00		
		$1,162.45	
Cash on hand Dec. 31, 1945		2,546.31	
			$3,708.76
Cash on hand	$2,546.31		
Cash in Amoskeag Savings bank	1,000.00		
Total available cash	$3,546.31		

JAMESON FUND

Receipts:

Cash on hand January 1, 1945	$41.00	
Income from Trust Fund	25.46	
		$66.46

Expenditures:

Non-fiction	$41.00	
Cash on hand December 31, 1945	25.46	
		$66.46

BOUTELLE FUND

Receipts.

Cash on hand January 1, 1945	$10.00	
Income from Trust Fund	10.00	
		$20.00

Expenditures:

No expenditures

Cash on hand December 1, 1945	$20.00

We certify that we have examined the library accounts and find them to be correct.

ROBERT LEONARD,

Auditor.

PRECINCT REPORT

PRECINCT OFFICERS

Commissioners

ALBERT E. THORNTON HOWARD S. HUMPHREY
HIRAM W. JOHNSON

Moderator

HIRAM W. JOHNSON

Clerk

ROSS H. ROBERTS

Treasurer

ROSS H. ROBERTS

Fire Engineers

FRED C. CUTTER, Chief
CLARENCE O. ROCKWELL, 1st Assistant
JOHN W. THORNTON, 2nd Assistant

Auditors

ARTHUR W. PROCTOR CARROL A. NICHOLS

STATEMENT OF PRECINCT TAXES

1942		
Precinct Taxes not collected	$5.40	$5.40
Credit receipt from treasurer	$2.40	
Taxes abated	3.00	
		$5.40
1943		
No outstanding taxes		
1944		
Precinct Taxes not collected	$150.20	$150.20
Credit Receipts from treasurer	$147.20	
Precinct Tax abatement	3.00	
		$150.20
1945		
Precinct Tax Warrant	$2,895.93	
Supplementary Precinct Tax	12.50	
		$2,908.43
Credit Receipts from Treasurer	$2,631.33	
Precinct Tax abatement	5.00	
Uncollected Taxes	272.10	
		$2,908.43

I certify that the above statement is true to the best of my knowledge and belief.

ROBERT LEONARD,
Town Auditor.

STATEMENT OF WATER RENTS ACCOUNT

Debit

To 1944 water rents uncollected	$401.26	
To 1945 water rents for collection	2,589.76	
		$2,991.02

Credit

By 1944 water rents collected	$376.76	
By 1944 water rents abated	7.00	
By 1944 water rents uncollected	17.50	
By 1945 water rents collected	2,109.82	
By 1945 water rents uncollected	479.94	
		$2,991.02

REPORT OF THE TREASURER

January 1, 1945 to December 1, 1945

ROSS H. ROBERTS, Treasurer

Debit

To cash on hand January 1, 1945	$941.03	
To 1944 water rents collected	376.76	
To 1945 water rents collected	2,109.82	
To refund Fire Department expense for 1944 by town of Antrim	889.96	
To taxes received from Town of Antrim	2,774.27	
To sale of material	34.06	
		$7,125.90

Credit

By Commissioners' orders paid	$4,848.08	
By cash on hand December 31, 1945	2,277.82	
		$7,125.90

ROSS H. ROBERTS,

Treasurer.

FIRE DEPARTMENT ORDERS PAID

Clarence O. Rockwell, repairs	$7.09
Public Service Co., lights and power	34.02
Arthur J. Kelley, oil stove	12.00
Howard S. Humphrey, labor	6.75
Wallace K. Flood, gas, oil, and battery work	22.27
Wallace K. Flood, care of fire trucks for year	38.00
W. C. Hills, agency, insurance	29.97
A. Wallace George, janitor service	45.00
Thompson & Hoague Co., keys	1.92
J. J. Moreau & Son, lock	1.29
J. Russell & Co., Inc., repairs for air compressor	41.92
American Fire Equipment Co., charges for fire extinguishers	3.18
Goodell Co., coke	105.83
Goodell Co., repairs and supplies furnished for air compressor and motor	48.59
Aubrey G. Robinson, fireman's ins.	29.00
Frederick A. Farrar, brushes for motor	5.25
Hugh M. Graham, insurance	51.97
Braman, Dow & Co., valves, etc., for air tanks	26.73
J. A. Elliott Coal Co., coal	50.68
Fred C. Cutter, labor and cash paid out	18.85
A. Wallace George, fire department payroll	423.00
	$1,003.31

SUPPLIES

Pipe Founders Sales Corp., cast iron sleeves	$35.62

PURIFICATION SYSTEM—CHLORINATION

Johnson, Barker Co., repairs	$19.69	
John Danais, chlorine	71.17	
Goodell Co., repairs	8.48	
Albert J. Zabriskie, labor	4.50	
Huse & Carlton, ventilator	7.35	
Albert E. Thornton, repairs	5.00	
Albert E. Thornton, care of chlorinator	75.00	
Stephen Chase, repairs to chlorinator building	40.63	
		$231.82

PIPE LINE REPAIRS

Goodell Company, repairs	$6.60	
Ellerton H. Edwards, repairs and labor	117.99	
Clarence O. Rockwell, labor and repairs	84.25	
Albert E. Thornton, labor	10.00	
Albert E. Thornton, use of car	10.00	
Howard S. Humphrey, labor	8.00	
Commissioners freight and express	8.22	
R. D. Wood Co., hydrant repoirs	5.84	
		$250.90

LONG TERM DEBT AND INTEREST PAID ON DEBT

Am[illegible] Savings Bank on prin.	$2,500.00	
[illegible] Savings Bank, interest	48.78	
[illegible] Lane, interest	30.00	
[illegible] of Trust Funds, Antrim, interest	517.50	
		$3,096.28

ADMINISTRATIVE EXPENSES

H. W. Johnson, public service commission report	$30.00	
Sulloway, Piper & Jones, legal expense	25.00	
N. H. Water Works Assn., dues	5.00	
Earl X. Cutter, postmaster, stamped envelopes	16.78	
Ross H. Roberts, treasurer, postage and expenses	5.37	
W. C. Hills Agency, treasurer's bond	15.00	
		$97.15

SALARIES

Carrol A. Nichols, auditor and copying report	$4.00

Arthur W. Proctor, auditor	2.00	
Ross H. Roberts, clerk	2.00	
A. E. Thornton, commissioner	25.00	
H. S. Humphrey, commissioner	25.00	
H. W. Johnson, commissioner	25.00	
R. H. Roberts, treasurer	50.00	
		$133.00
Total orders drawn		$4,848.08

ASSETS

Cash on hand	$2,277.82	
Amounts due Precinct		
Taxes	$272.10	
Water rents	479.94	
		$3,029.86

LIABILITIES

Post war fund (.20c tax as voted)		$1,163.33
Notes outstanding		16,500.00
Notes retired during year		2,500.00
Net debt Jan. 1, 1945	$17,502.11	
Net debt Jan. 1, 1946	14,633.47	
Decrease of debt	$2,868.64	

We certify we have examined the foregoing accounts and find they are duly vouched and correctly cast.

CARROL A. NICHOLS,
ARTHUR W. PROCTOR,
Auditors.

FINANCIAL REPORT

of the

ANTRIM SCHOOL DISTRICT

for the

Fiscal year beginning July 1, 1944

and ending June 30, 1945

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

MYRTIE K. BROOKS,
CARROLL M. JOHNSON,
ARCHIE M. SWETT,
School Board.
HOWARD F. MASON,
Superintendent.

June 9, 1945.

FINANCIAL REPORT—SCHOOL DISTRICT OF ANTRIM

	DISTRIBUTION OF EXPENDITURES			
	Total Amount	General Expenses	Support of High School	Support of Elementary School
ADMINISTRATION				
1. Salaries of district officers	$206.00	$206.00		
2. Superintendent's excess salary	423.52	423.52		
3. Truant officers and school census	30.00	30.00		
4. Expenses of administration	40.83	40.83		
INSTRUCTION				
5. Principals' and teachers' salaries	10,947.00		$4,879.88	$6,067.12
6. Text books	196.76		113.95	82.81
7. Scholars' supplies	289.78		190.47	99.31
8. Flags and appurtenances	12.47		1.90	10.57
9. Other expenses of instruction	114.27		84.75	29.52

OPERATION AND MAINTENANCE OF SCHOOL PLANT				
10. Janitor service	547.31		162.26	385.05
11. Fuel	973.57		280.54	693.03
12. Water, light, janitor's supplies	167.85		63.04	104.81
13. Minor repairs and expenses	370.35		49.04	321.31
AUXILIARY AGENCIES AND SPECIAL ACTIVITIES				
14. Medical inspection—Health supervision	371.64		97.64	274.00
15. Transportation of pupils	635.20			635.20
18. Other special activities	97.70		25.00	72.70
FIXED CHARGES				
19. Tax for state wide supervision	324.00	324.00		
20. Insurance and other fixed charges	209.50	209.50		
OUTLAY FOR CONSTRUCTION AND EQUIPMENT				
23. New equipment	51.65	51.65		
TOTAL PAYMENTS FOR ALL PURPOSES	$16,009.40	$1,285.50	$5,948.47	$8,775.43
Total cash on hand at end of year (June 30, 1945)	$1,627.09			
GRAND TOTAL	$17,636.49			

DETAILED STATEMENT OF RECEIPTS

DATE	FROM WHOM	SOURCE	AMOUNT
July 7, 1944	Balance from last year		$2,789.99
October 30, 1944	Selectman	Taxation	1,500.00
November 20, 1944	Selectman	Taxation	2,500.00
December 18, 1944	Selectman	Taxation	1,500.00
January 22, 1945	Selectman	Taxation	1,500.00
February 28, 1945	Selectman	Taxation	1,500.00
March 26, 1945	Selectman	Taxation	1,500.00
April 24, 1945	Selectman	Taxation	1,500.00
May 23, 1945	Selectman	Taxation	1,500.00
May 29, 1945	Selectman	Taxation	1,315.00
	Selectman	Dog Tax	185.12
January 10, 1945	Trustees of Trust Funds		206.65
June 30, 1945	Stoddard School District	Tuition	85.00
	Cash Sales		22.07
	Refunds		32.65
TOTAL RECEIPTS DURING YEAR			$17,636.49

FINANCIAL REPORT OF THE ANTRIM SCHOOL DISTRICT

For the Fiscal Year Beginning July 1, 1944 and Ending June 30, 1945

Receipts

Income from Local Taxation:		
For the support of elementary schools, high school, salaries of district officers and per capita tax	$14,315.00	
		$14,315.00
From Sources Other Than Taxation:		
Dog licenses	$185.12	
High school tuitions	85.00	
Income from local trust funds	206.66	
Sale of property	22.07	
Other receipts	32.65	
Total		$531.50
Total receipts from all sources		$14,846.50
Cash on hand at beginning of year, July 1, 1944		2,789.99
Grand Total		$17,636.49

BALANCE SHEET

Assets

Cash on hand:	
Balance June 30, 1945	$1,627.09
Total Assets	$1,627.09

Liabilities

Total Liabilities	None
Surplus	$1,627.09
Total	$1,627.09

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books and other financial records of the school board of Antrim of which this is a true summary for the fiscal year ending June 30, 1945, and find them correctly cast and properly vouched.

JOHN D. SHEA,
CARROL A. NICHOLS,
Auditors.

July 13, 1945.

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1945

School District of Antrim

SUMMARY

Cash on hand June 30, 1944		$2,789.99
Received from selectmen,		
appropriations for current year	$14,315.00	
Dog tax	185.12	
Income from trust funds	206.66	
Received from state treasurer	14,706.78	
Received from all other sources	139.72	$14,846.50
Total Amount Available for Fiscal Year		$17,636.49
Less School Board Orders Paid		$16,009.40
Balance on Hand as of June 30, 1945		$1,627.09

CARL H. ROBINSON,
District Treasurer.

July 12, 1945.

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Antrim, of which the above is a true summary for the fiscal year ending June 30, 1945 and find them correct in all respects.

JOHN D. SHEA,
CARROL A. NICHOLS,
Auditors.

July 13, 1945.

PAYMENTS IN DETAIL
ADMINISTRATION

1. Salaries of District Officers

Emma S. Goodell, clerk	$2.00	
Carl H. Robinson, treasurer	25.00	
Archie M. Swett	75.00	
Myrtie K. Brooks	50.00	
Carroll M. Johnson	50.00	
John D. Shea, auditor	2.00	
Carrol Nichols, auditor	2.00	
		$206.00

2. Superintendent's Excess Salary

Carroll M. Johnson, treasurer Supervisory Union No. 24	$423.52

3. Truant Officer and Census

Dorothy B. Proctor, census	$20.00	
George W. Nylander, truant officer	10.00	
		$30.00

4. Expenses of Administration

Archie M. Swett	$1.10	
R. E. Lane	1.32	
Howard F. Mason, Supt.	30.66	
Messenger Publishing Co.	5.50	
Myrtie K. Brooks	2.25	
		$40.83

5 Salaries

	Salary	Tax	N.H.-Vt. Hospital Service	High	Elem.
Stanley E. Spencer	$2,299.92	$119.60		$2,180.32	
S. B. Hall	1,200.00	138.40		1,061.60	
Ruth V. Blanchard	1,299.96	152.00		1,147.96	
Miriam Roberts	1,138.08	21.60			1,116.48
Mae M. Thayer	971.40	96.35			875.05
Alice Cuddihy	1,141.08	109.60	9.00		1,031.48
Gertrude Mulhall	1,126.08	213.50			912.58
Ilene Parker	1,084.68	210.20	21.00		874.48
Katherine M. Shea				75.00	250.00
Substitutes					
Ethel Muzzy	90.00	13.80			76.20
Alice Hurbin	24.00	3.50			20.50
Stella Martin	18.00	2.50			15.50
Mazie Barker	132.00	19.00			113.00
Barbara Shea	24.00				24.00
Clara Pratt	6.00				6.00
Mary B. Griffin	21.80			5.00	21.80
Josephine Wheeler	10.00				10.00
Collector of Internal Revenue				410.00	690.05
N.H.-Vt. Hospital Service					30.00
		$1,100.05	$30.00	$4,879.88	$6,067.12
					$4,879.88
Total					$10,947.00

6. Textbooks

	High	Elementary
Scotts Foresman Co.	$4.30	
Laidlow Bros.	.19	
Wilcox & Follett Co.	7.32	
Ginn & Co.	3.30	
Southwestern Pub. Co.	10.14	
Strom & Co.	11.16	5.69
Iroquois Pub. Co.	6.76	
Follett Pub. Co.		1.37
Scott, Foresman Co.	22.90	6.09
Southwestern Pub. Co.	4.77	
Henry Holt Co.	8.78	
American Education Press, Inc.	2.56	
Ginn & Co.	2.01	

University of Nebraska	29.76	
Scott Foresman & Co.		3.35
The John C. Winston Co.		3.16
World Book Co.		3.90
Edward E. Babb & Co., Inc.		2.54
Rand-McNally & Co.		20.65
The MacMillan		15.89
The Sugar Ball Press		18.14
The MacMillan Co.		1.51
E. C. Merrill Co.		.52
	$113.95	$82.81

7. Scholar's Supplies

	High	Elementary
E. E. Babb	$15.21	$50.00
Hectograph Corp.		2.39
College Entrance Book Co.	5.74	
L. W. Singer Co.	3.80	
Ghedhill Bros. Inc.	11.52	
J. L. Hammett Co.	10.15	16.90
C. E. Merrill Co.	20.79	
University of Nebraska	35.25	
American Book Co.	13.07	
The Papercrafters	32.18	11.10
American Education Press, Inc.	18.52	
H. M. Graham	11.50	
Ginn and Company		6.94
Central Scientific Co.	2.72	
World Book Company		1.47
The Sugar Ball Press	4.00	6.45
The Gregg Publishing Co.	.82	
Scott, Foresman & Co.		4.06
The MacMillan Co.	5.20	
	$190.47	$99.31

8. Flags and Appurtenances

	High	Elementary
H. M. Graham		$ .57
Bukey-Cardy Co.	$1.90	10.00
	$1.90	$10.57

9. Other Expenses of Instruction

	High	Elementary
Edward E. Babb & Co., Inc.		$ .75
Coughton Typewriter Exch.	$60.00	
Hillsboro High School Student Asso.	1.00	
Howard Mason, Supt.	10.00	19.27
The United Sales News	6.00	
C. W. Prentiss	.75	1.65
Oval & Koster	7.00	2.45
Eldridge Entertainment House		5.40
	$84.75	$29.52

10. Janitors' Salaries

	High	Elementary
Emill B. Fluri, cleaning	$11.26	$50.00
George W. Nylander	147.00	243.00
Vernice Grant		84.50
West Disinfecting Co.		.55
Ira Codman	4.00	7.00
	$162.26	$385.05

11. Fuel

	High	Elementary
J. A. Elliott Coal Co.	$271.54	$532.03

A. S. Bryer		136.00
G. H. Caughey	3.00	9.00
Ira W. Codman	1.00	1.00
Lester H. Lowe	5.00	15.00
	$280.54	$693.03

12 Water, Light and Janitors' Supplies

	High	Elementary
Public Service Co. of N. H.	$23.44	$59.81
West Disinfecting Co.	18.80	
Town of Antrim, (snow removal)	7.80	10.00
Guy A. Hulett	8.00	20.00
Antrim Precinct	5.00	15.00
	$63.04	$104.81

13. Minor Repairs and Expenses

	High	Elementary
Rodney Huntington	$1.10	$6.25
E. Grant		8.50
Vernice L. Grant		10.00
C. O. Rockwell	26.19	139.28
Wilson, George		8.00
Coolidge & Chandler	2.28	5.00
Goodell Company	2.00	8.69
F. L. Proctor	2.00	5.00
A. W. Proctor	.35	1.00
Archie M. Swett		9.55
Boston & Maine R. R.		4.54
Everett Chamberlain	5.00	10.00
H. O. Koford	4.00	36.00
E. H. Edwards	4.12	40.00
Henry Miner	2.00	4.25
Mescilbrooks Farm		17.00

Arthur F. Brown		2.75
John J. McGlory		2.00
Kenneth A. Blood		3.50
	$49.04	$321.31

14. Health Supervision

	High	Elementary
Mary B. Griffin, school nurse	$65.00	$160.00
Montfort Haslam, school doctor	32.00	110.00
G. M. Graham	.64	4.00
	$97.64	$274.00

15. Transportation of Pupils

	High	Elementary
J. Dziengowski		$348.40
J. L. Muzzey		154.80
James C. Fish		132.00
		$635.20

18. Other Special Activities

	High	Elementary
R. J. Lilly, piano for N. Branch		$50.00
Myrtie K. Brooks, orchestra	$25.00	
Boston Herald Traveler, Corp.		9.20
Globe Newspaper Co.		13.50
	$25.00	$72.70

19. Tax for Statewide Supervision

State Treasurer $324.00

20. Insurance

W. C. Hills Agency $209.50

23. New Equipment

Beckley-Cardy Co. $51.65

SCHOOL BOARD'S ESTIMATE FOR 1946-47

Support of Schools	High	Elementary
Teachers' Salaries	$6,120.00	$7,305.00
Text Books	100.00	150.00
School Supplies	150.00	175.00
Flags and Appurtenances	10.00	15.00
Other Expenses of Instruction	100.00	15.00
Janitor's Services	175.00	475.00
Water, light, janitor's supplies	75.00	125.00
Fuel	300.00	450.00
Minor repoirs and expenses	150.00	300.00
Health Supervision	150.00	300.00
Transportation of pupils		1,000.00
Special Activities	25.00	25.00
Teachers Retirement Board	40.00	70.00
	$7,395.00	$10,405.00
Totals for support of High and Elementary Schools		$17,800.00
Other Statutory Requirements:		
Salaries of District officers (Fixed by District)	$206.00	
Truant officer and school census (Fixed by District)	30.00	
Superintendent's excess salary	423.53	
Per Capita Tax (Report of State Treasurer 149)	298.00	
Alterations of buildings	100.00	
		$1,057.53

Other obligations:		
Administration	$50.47	
Insurance	225.00	
New equipment	50.00	
		$325.47
Total amount required to meet budget		$19,183.00

Estimated Income of District

Balance June 30, 1945	$1,627.09	
Income from Trust Fund	200.00	
Dog licenses	167.61	
		$1,994.70
Assessment required to balance		$17,188.30

MYRTIE K. BROOKS,
CARROLL M. JOHNSON,
ARCHIE M. SWETT,
School Board.

REPORT OF THE SCHOOL NURSE

To Mr. Stewart V. McCormack, Superintendent of Schools:

The following is the report of the school work from January, 1945 to January 1946:

Number of pupils examined	157
Number 10% underweight	9
Number overweight	4
Number defective teeth	37
Number defective vision	6
Number diseased tonsils	14
Number enlarged glands	8
Number defective hearing	5
Number defective speech	2
Number cardiac disease	4
Number defective breathing	3
Number nervous condition	3
Number anaemia	5

Defects corrected

Number defective vision	5
Number defetcive teeth	32
Number defective tonsils	3
Number underweight	3

A dental clinic was conducted in January, and December. Dr. J. H. Grimes was the dentist, assisted by

the school nurse. The clinic was financed by the parents.

Number of pupils attending clinic in January	75
Number of pupils attending clinic in December	64

The Audiometer was used in March to make the hearing test. Grades 1 and 2 are not tested because of mechanical difficulties).

Number of pupils tested	99

A toxoid clinic (Diptheria) was held in December for all pre-school children, and school children through grade 4 inclusive. This was under the direction of the state nurse Mrs. Hamilton, assisted by the school nurse.

Number of school children immunized	46
Number of pre-school children immunized	22

Recapitulation

Number of school visits	60
Number of home visits	30
Number of classroom inspections	28

I wish to thank the Superintendent of Schools, School Board, Dr. Haslam, American Legion Auxiliary, teachers, pupils, and parents for their support and cooperation in the health work.

Respectfully submitted,

MARY B. GRIFFIN, R. N.,

School Nurse.

REPORT OF THE HEADMASTER

To the School Board and Superintendent of Schools:

I herewith submit my report as Headmaster of Antrim High School.

School opened this year on September fourth with an enrollment of 34 in the high school and 122 in the grade schools. Present enrollment in Antrim Schools by grades is as follows.

		Boys	Girls
Grade 12	4	0	4
Grade 11	8	3	5
Grade 10	10	6	4
Grade 9	10	6	4
Grade 8	12	6	6
Grade 7	9	5	4
Grade 6	17	10	7
Grade 5	15	7	8
Grade 4	10	7	3
Grade 3	12	5	7
Grade 2	15	7	8
Grade 1	15	9	6
North Branch	18	10	8
Present total	155	81	74

PUPIL DATA

The following pupils were graduated from Antrim

High School in June, 1945: Dorothy T. Hutchinson, Cynthia Holmes and Thelma M. Zabriskie. Muriel D. Pelletier, received a special certificate.

The following pupils completed the work of the 8th grade in June, 1945: Merle Aborn, Francis Allison, Lewis Bezio, Robert Black, Arnold Clark, Priscilla Cook, Norma Cuddihy, Shirley Miner, Donald Paige, Norman Wallace and Marguerite Worth.

Education has been given numerous definitions, some in parts contradictory but all deal directly with the individual. Today, with the world filled with so many different ideologies, we, as educators should strive to inculcate in the minds of our pupils those ideals which will best fit them for life once they have left behind them their days at Antrim High School. We are in the dark concerning what the future holds in store for them, but are cognizant of our responsibility which is to do all in our power to safeguard and perpetuate those ideals of democratic living and the democratic form of government which so many have given so much to preserve. We must train our boys and girls to live in a democracy in such a manner that they will know and fit into the American way of life. Today's students are tomorrow's citizens.

An Administrator's task is largely determined by the policies which he is trying to carry out and which must be determined by a composite study of all local and other philosophies of education consistently interpreted in terms of the regulations presented to him.

Much encouragement is given to all pupils of the school to practice the art of courtesy and the cultivations of those habits that lead to good manners in their dealing with others. Emphasis is placed on the importance of punctuality and regularity in school attendance, both for the reasons of fostering personal responsibility and also for maintaining suitable school morale. Parents of the pupils with perfect attendance records are to

be highly commended, for we know that they are exerting a good influence on the future performance of their children. It is with pride in these achievements that we present the attendance Honor Roll. The following pupils maintained perfect attendance for the school year 1944-1945:

Mrs. Thayer's room—Donald Wallace.
Mrs. Robert's room—Leona Allison and Donald Paige.
North Branch—Betty Brown and Christine Brown.

Basketball for both boys and girls has been a popular activity for the winter season. A great deal of credit is due Mr. Stewart V. McCormack for his work in coaching the boys. The work of Mrs. McCormack who has directed and provided attractive new uniforms for the girls team deserves recognition.

The high school paper the, "Snews" has been a credit to Antrim High School in that it affords the public and the school a medium of expression of literary accomplishments and a record of current events of local interest. Valuable experience in self expression is offered to high school students. The paper also serves as an inspiration to the pupils of the lower grades whose work has been found suitable for publication.

I would like to add a word of commendation for Mr. George W. Nylander, our Janitor at the school where his careful attention to the many details of caring for the building is appreciated by all.

A certificate was received this fall from the State Board of Education rating our high school in Class A for the year.

Respectfully submitted,

RODNEY C. DRESSER,

Headmaster.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Antrim:

I hereby submit my first annual report as Superintendent of Schools.

ORGANIZATION

School Board: Myrtie K. Brooks, Chairman; Archie M. Swett, Secretary; Carroll M. Johnson.
Superintendent of Schools: Stewart V. McCormack.
School Nurse: Mary B. Griffin, R. N.
Attendance Officer: George W. Nylander.
Center School Custodian: George W. Nylander.

TEACHING STAFF

Teacher	Grade	N.H. Approval
Rodney C. Dresser, Headmaster, Math. & Sci.	9-12	Permit
Robert B. Heineman, Language & Soc. Studies	9-12	Permit
Helen R. McCarthy, Commercial	9-12	License
Miriam W. Roberts	7-8	Permit
Mae M. Thayer	5-6	Certificate
Alice E. Cuddihy	3-4	Certificate
Gertrude B. Mulhall	1-2	Certificate
Lois Davis	North Branch	Certificate
Katherine Shea	Music	Certificate

THE GENERAL REPORT

The annual report should perhaps give us some kind of a picture of the kind of education being provided for our youth from the first grade on, but when town meeting day comes around we get all "steamed up" over some little item on the warrant, so our over-all problems wait yet another year for discussion. Probably the most distressing feature of present day reaction to educational matters is the extreme inertia of the layman. This inertia results in a lack of information which promotes a lack of understanding and a lack of sympathy towards the whole problem of education. Most distressing is the vehemance and the ignorance with which views about education are expressed publicly and privately by many prominent people.

The basis of American democracy is that ALL people have value. Each individual has potential abilities, and given a chance, can make a unique contribution to the good of all.

Even from a narrow, selfish point of view, we cannot afford to have an ignorant and suppressed segment in our society. Whether we like it or not, these people are with us. Each individual becomes a producer and a consumer, hence an asset to our economic life, or he fails to produce and becomes a liability. Such persons become expensive liabilities if they have to be institutionalized, when for evidence we consider that America's crime bill exclusive of poverty is twelve billions annually while her total bill for education is nearer two billions annually.

Here in Antrim, there is provided much that is modern in education. The usual academic program, while good for some people, is not good for all.

In our lower grades, there has been provided many of the new texts of a modern curriculum. We still lack certain other desirable features which it is hoped may

be provided as time goes on. At North Branch the school board has had the ceiling lowered, which has materially contributed to the comfort of the boys' and girls' enrolled there, by saving heat. Provision for a noon-lunch program by Mrs. Nelson Davis, teacher, has been very gratefully received by parents and pupils there.

The following table gives a comparison of cost of High School instruction in schools similar to Antrim in pupil membership:

Cost of High School Instruction
From 1944-45 Survey by N. H. State Bd. of Education

District	Average Membership (High School)	Expended for High School Instruction	Average Cost Per Pupil
Bath	12.75	$3,094.18	$242.68
Carroll	16.31	$3,182.08	$195.10
Madison	27.79	$3,697.71	$133.06
Antrim	29.61	$5,270.95	$178.01
Hampstead	29.91	$6,836.87	$228.58
Amherst	32.02	$4,089.33	$127.71
Alton	33.61	$6,884.56	$204.84
Franconia	34.81	$6,319.21	$181.53

The above data reveals that cost of instruction in the High School compared with costs in New Hampshire high schools with membership most nearly like Antrim, is very favorable. While the average per pupil cost was not excessively high in comparison, neither was it too low. The school at Hampstead is operated as a teacher training school for the Teachers' Colleges. Most of these schools offer no vocational training at all, such as our commercial course.

In our upper grades, we completely lack any training facilities in Home Economics and Shop training. These

are generally considered essential in the training of nearly every pupil. Our commercial course is being very well conducted and should be more thoroughly integrated with every pupil's development. If we could add, at once, the courses in Home Economics for girls and the courses in Shop for the boys, beginning at least in the seventh grade, we could compare our schools favorably with the training offered by other schools.

A plan whereby the above courses could be put in the present building by certain alterations of the existing plant is probably the most feasible now. Certainly we gain nothing by waiting. Perhaps time will bring us the energy and wisdom necessary to promote the necessities of a new structure, but until then, it may be practicable to do something that needs to be done, now.

I wish to call your attention to the accompanying reports. They contain very pertinent information concerning your schools.

My greatest joy comes from the patient cooperation of parents, teachers, and school board members in the promotion of better education at all times for these children in Antrim.

Respectfully submitted,

STEWART V. McCORMACK,

Superintendent of Schools.

IN MEMORIAM

Rev. Ralph Howard Tibbals

School District Moderator

March, 1935 to time of death

July, 1945

Births Registered in the Town of Antrim for the year ending December 31, 1945

Date and Place of Birth	Name of Child (if any)	Sex	Liv. or St'b.	No. of Child	Col. of Child	Name of Father and Maiden Name of Mother	Col. of Par.	Residence of Parents and Occupation of Father	Birthplace of Father and Mother
*Jan. 1						Guy A. Hulett		Antrim	Scranton, Pa.
Greenfield, Mass.	Infant Hulett	F	S			Isabel A. Cote		Manufacturer	Goodyear, Conn.
*March 11						Harvey K. Black		Antrim	Nashua
Peterboro	Harvey Kingston Jr.	M	L	2		Edna J. Ogden		U. S. Army	Hansley, Pa.
*March 23						Stanley E. Spencer		Antrim	Wollaston, Mass.
Concord	Deborah Margaret	F	L	2		Grace A. Cook		Teacher	Castle Hill, Me.
*April 19						Benjamin A. Griswold		Antrim	Bennington
Concord	Betsy Jean	F	L	4	All White	Marion F. McClure		Stock Clerk	Antrim
*May 25						Alan M. Swett		Phoebus, Va.	Nashua
Ft. Monroe, Va.	Ann Louise	F	L	1		Dora L. Wiswell	All White	U. S. Army	South Boston, M's.
*July 17						Elbert R. Grant		Antrim	Lowell, Mass.
Concord	Gordon Elbert	M	L	2		Evelyn M. Brown		Cutlery Grinder	Antrim
*Nov. 26						Robert L. Blanchard		Antrim	Greenfield, Mass.
Peterboro	George Gordon	M	L	1		Eunice J. Watt		Slaughtering B.	Newton, Mass.
*Dec. 14						Ernest E. Kelley		Antrim	Kingston
Concord	Alice Louise Norton	F	L	4		Dolores A. Norton		Crib Worker	Melrose, Mass.
Dec. 18						Carly J. Dramer		Antrim	Duluth, Minn.
Concord	Lawrence John	M	L	4		Ruth C. Goldback		Mechanic	New York City
Dec. 22						George E. Cole		Antrim	Bennington
Concord	George Edward Jr.	M	L	1		Louise B. Sweeney		U. S. Army	Deering
*Dec. 26						George L. Matheson		Antrim	Jersey City, N. J.
Winchester, Mass.	Christian Winship	M	L			Jeannette Learoyd		Acc't Executive	Wakefield, Mass.

*—Copy

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ARCHIE M. SWETT, Town Clerk.

Marriages Registered in the Town of Antrim for the year ending December 31, 1945

Date and Place of Marriage	Name and Surname of Groom and Bride and Residence of each of time of Marriage	Age in Years	Color of Each	Occupation of Groom and Bride	Place of Birth of Each	Names of Parents	Single or Widowed and What Marriage	Name, Residence and Official Station of Persons by whom Married
*June 30	Wilbur K. Rockwell Antrim	27		Plumber	Hopkinton, M's.	Elwin Rockwell Adah Wood	Single, 1st.	
Hillsboro	Mary T. Barrett Hillsboro	27		Winder	Hillsboro	George Barrett Louise Jardin	Single, 1st.	Charles J. Leddy, Priest, Hillsboro
July 14	Herman O. Seggelin Braintree, Mass.	58		Granite Cut.	Sweden	Lars Seggelin Anna Blamson	Widowed 2d	
Antrim	Evelyn E. Hirtle Braintree, Mass.	37		Housework	Braintree, M's.	Gustave Leth Esther Erickson	Divorced 2d	Archie M. Swett, Justice of Peace Antrim
Oct. 6	Alva F. Wylie, Jr. Wilton	22	All White	Soldier	Beachmont, Mass.	Alva F. Wylie Helen J. Magoon	Single, 1st.	
Antrim	Stella A. Rockwell Antrim	20		Factory Em.	Peterboro	Elwin S. Rockwell Ada V. Ward	Single, 1st.	Rev. C. W. Turner, Baptist Clergyman, Antrim
Nov. 3	Charles A. McLean, Jr. Roxbury, Mass.	21		Salesman	Roxbury, Mass.	Charles A. McLean Blanche McLean	Single, 1st.	
Antrim	Isabel M. Butterfield Boston, Mass.	22		Teacher	Concord	Byron G. Butterfield Vera McClure	Single, 1st.	Rev. Donald F. Perron Baptist Clergyman Antrim
Nov. 3	Alfred J. Warren Wilton	17		Farmer	Wilton	Byron Warren Lena L. Whitney	Single, 1st.	
Antrim	Della J. Muzzey Antrim	16		At Home	Antrim	Lawson J. Muzzey Elizabeth A. Griffin	Single, 1st.	Rev. Warren S. Reeve, Minister of Gospel, Antrim

*—Copy

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ARCHIE M. SWETT, Town Clerk.

Deaths Registered in the Town of Antrim for the year ending December 31, 1945

Date and Place of Death	Name and Surname of the Deceased	Sex	Age Years	Age Months	Age Days	Place of Birth	Color	Single Married or Widowed	Occupation	Place of Birth Father and Mother	Name of Father and Maiden Name of Mother
Nov. 15, 194 Latin Am. A.	Albert A. Poor	M	26	1	12	Boston, Mass.	All White	Single	U. S. Army	Antrim Marlboro, Mass.	Arthur L. Poor Olive Parmenter
Jan. 27, 19 Italy	Roger C. Hill	M	30	2	5	Nelson	All White	Single	U. S. Army	Hancock Stoddard	Arthur D. Hill Florence V. Smith
*Jan. 1, 194 Greenf'd, M.	Infant Hulett	F				Greenfield, Mass.	All White	Stillborn		Scranton, Pa. Goodyear, Conn.	Guy A. Hulett Isabel A. Cote
*Jan. 6 Goffstown	James H. Aborn	M	73	3	14	Canaan, Conn.	All White	Widowed	Lumberman	Conn. Conn.	James Aborn Dora Ball
*Jan. 23 Amarillo, T.	Lawrence K. Black	M	53	3	8	Reading, Mass.	All White	Married	Musician	Mass. Maine	Frank K. Black Medora Grim
*Jan. 30 Goffstown	Roscoe Whitney	M	67	10	12	Antrim	All White	Married	Farmer	Antrim Antrim	James Whitney Nellie
*Feb. 3 Goffstown	Charles A. Brown	M	73	3	23	Antrim	All White	Single	Retired	Antrim Hancock	George Brown Sophia Barney
*Feb. 20 Goffstown	Madison P. McIlvin	M	79		26	Antrim	All White	Widowed	Farmer	Antrim Antrim	Benjamin McIlvin Minnie Emery
March 31 Antrim	William D. Ward	M	91	8		Cambridge-port, Mass.	All White	Widowed	Jeweler	Dorchester, Mass. Stoughton, Mass.	David T. Ward Mary F. Simmons
May 2 Antrim	Ada Isabel Holt	F	67	9	7	Bellingham Mass.	All White	Married	At Home	Bellingham, Mass Mass.	Frank Adams Partridge
*May 3 Concord	Eliza Merrill	F	79		4	Dudswell, P. Q.	All White	Widowed	At Home	Canada Ipswich, Mass.	Benjamin Osgood Matilda Dawson
May 16 Antrim	Ella Campbell	F	55	5	5	Labrador, Can.	All White	Single	At Home	Labrador, Can.	William Campbell Elizabeth Blake
June 21 Antrim	Stephen J. Mahoney	M	70	2	20	Cork, Ire.	All White	Married	Blacksmith	Ireland	Mary Daley

*July 7											Canada	Joan Toale
Newton, M's.	Rachel F. Hunt	F	82			Canada		Widowed	At Home	Maine		Taylor
*July 20										Milford, Conn.		John W. Tibbals
Concord	Ralph H. Tibbals	M	67		19	Milford, Conn.		Married	Minister	Cornwall, Conn.		F. W. Whitcomb
*Aug. 6										Stoddard		C. W. Thurston
Hillsboro	Bessie E. Spaulding	F	53	6	18	Antrim		Divorced	Weaver	Stoddard		Ruth E. Hart
Aug. 17										Campton		C. H. Wilkinson
Antrim	Bradbury J. Wilkinson	M	43			Plymouth		Widowed	Bookkeeper	Franklin		Martha E. Colby
*Aug. 20										N. H.		George Shaw
Milford	Lillian E. Woodward	F	70		10	Antrim		Married	At Home			Lucretia Robinson
Oct. 7										East Jaffrey		Oren D. Prescott
Antrim	Willie E. Prescott	M	76	7	27	E. Jaffrey	All White	Married	Shipping Cl.	Goffstown		Louise Plummer
Oct. 20												George Richardson
Grasmere	Charles Richardson	M	81	1	23	Littleton		Widowed	Retired			Caroline
*Oct. 23										Bridgewater, Me.		Frank Mallory
Goffstown	Mildred I. Brown	F	38	5	28	Newfield, Me.		Married	Nurse	Canada		Anna
*Dec. 9										Antrim		John C. Butterfield
Goffstown	Mason C. Butterfield	M	73	3	29	Antrim		Married	Retired	Antrim		Rosana Robb
*Dec. 29												Levi Colby
Concord	James R. Colby	M	74	9	23	Bennington		Single	Retired			Kate L. Mason

*—Copy

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ARCHIE M. SWETT, Town Clerk.